## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Phillip Marion King, Jr.	Case No. 16 B 40804
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2016.
- 2) The plan was confirmed on 03/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2019.
  - 5) The case was Converted on 01/29/2019.
  - 6) Number of months from filing to last payment: 22.
  - 7) Number of months case was pending: <u>26</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$11,287.50 Less amount refunded to debtor \$2.14

NET RECEIPTS: \$11,285.36

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

\$0.00

Trustee Expenses & Compensation

Other

\$4,160.00

\$494.70

TOTAL EXPENSES OF ADMINISTRATION:

40.00

\$4,654.70

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A.F.S. Assignee of HSBC	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	466.00	457.17	457.17	124.23	0.00
Bankfirst Mastercard	Unsecured	942.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	0.00	8,935.29	8,935.29	2,427.92	0.00
Becket & Lee	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank USA NA	Unsecured	711.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	1,689.00	2,169.07	2,169.07	589.39	0.00
Central DuPage Hospital	Unsecured	0.00	NA	NA	0.00	0.00
Comcast	Unsecured	516.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,278.00	NA	NA	0.00	0.00
Credit ONE BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	1,942.00	NA	NA	0.00	0.00
Gateway One Lending & Finance LLC	Unsecured	6,000.00	7,748.78	7,748.78	2,105.53	0.00
Great American Finance Company	Secured	1,154.00	1,005.54	1,005.54	0.00	0.00
Household Bank	Unsecured	2,205.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC/Carsons	Unsecured	342.00	NA	NA	0.00	0.00
LIMITED TOO / WORLD FINANCIAL	Unsecured	851.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	761.00	608.84	608.84	165.44	0.00
Midland Funding LLC	Unsecured	376.00	375.59	375.59	102.06	0.00
Northwestern Medical Faculty	Unsecured	0.00	NA	NA	0.00	0.00
Phoenix Restoration Incorporated	Unsecured	800.00	1,549.87	1,549.87	421.13	0.00
Portfolio Recovery Associates	Unsecured	815.00	815.68	815.68	221.64	0.00
Portfolio Recovery Associates	Unsecured	1,549.00	1,549.40	1,549.40	421.01	0.00
Providian	Unsecured	0.00	NA	NA	0.00	0.00
Reward660 VISA META BANK	Unsecured	195.00	NA	NA	0.00	0.00
Sprint	Unsecured	327.00	NA	NA	0.00	0.00
Syncb/GAP	Unsecured	0.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	2,380.00	4,774.08	4,774.08	0.00	0.00
US Cellular	Unsecured	503.00	NA	NA	0.00	0.00
Von Maur	Unsecured	200.00	200.00	200.00	52.31	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Wfnnb/EXPRESS STRUCTUR	Unsecured	739.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,005.54	\$0.00	\$0.00
TOTAL SECURED:	\$1,005.54	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,183.77	\$6,630.66	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,654.70 \$6,630.66	
TOTAL DISBURSEMENTS :		<u>\$11,285.36</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/04/2019

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.